

*Split*

# Work Order ID 59702-1

Wednesday, June 09, 2010 2:32:08 PM



Page 1

Item ID: D4002-043

Accept



Setup Start



Revision ID:

Item Name: Aux Tank Drain Hose Assembly, Aft

Stop



Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

*PL*

Date: *10/6/09*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D4002	A

100



Purchasing

Memo

0.00

*CZ 10/6/11 3*

Purchasing

Issue P/O: *11225*  
Purchase part as per Dwg D4002  
Part #:156001-3S-0074  
Possible Supplier: Aviall / API  
Material release note required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

*PL 10/6/11 (3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 59702**

Wednesday, June 09, 2010 2:32:08 PM



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Item ID: D4002-043

Accept



Setup Start



Revision ID:

Item Name: Aux Tank Drain Hose Assembly, Aft

Stop



Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

120



QC

Quality Control

Operation  
Description

QC6- Inspect dimensions to drawing

Set Up/  
Run Hours

0.00

Soduluz

Tool ID

Tool #

Plan

Accept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

121



Small Fab

Small Fab

Memo

0.00

0.00

Assemble fitting, o-ring and valve as per dwg D4002

6/9/10/03 ②

122



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Soduluz

④

④

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 59702**

Wednesday, June 09, 2010 2:32:08 PM



Page 3

Item ID: D4002-043

Accept



Setup Start



Revision ID:

Item Name: Aux Tank Drain Hose Assembly, Aft

Stop



Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
Description

Identify as per dwg &amp; Stock Location: 193

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

Wliky sf

10

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/05 JJ

MF  
10-11-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Wednesday, June 09, 2010 2:32:13 PM

Page 1

Work Order ID: 59702



Parent Item: D4002-043



Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 6/9/2010

Required Date: 6/17/2010

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0074 		Purchased	No		355634	100 (3x)	Each	0.0000	1	2		Perf/11 (3)	
Hose Assembly 		Purchased	No			121	Each	5.0000	1		2	E/S 10/11/03	
AN894D4-3 		Purchased	No								3		
Fitting											2	E/S 10/11/03	

## Location

ST334                          Loc Qty                          Loc Code

113743                          5

113743                          5

121                          Each                          5.0000

## Location

ST294                          Loc Qty                          Loc Code

113743                          5

113743                          5

MS29512-04



O-RING

Purchased

No

\* MS29528-04

Qty 1

Batch: M113808

(1x)

E/S 10/11/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

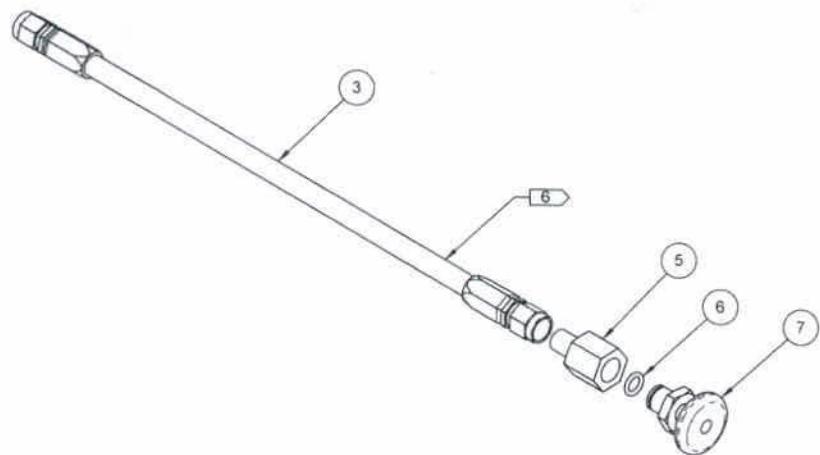
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

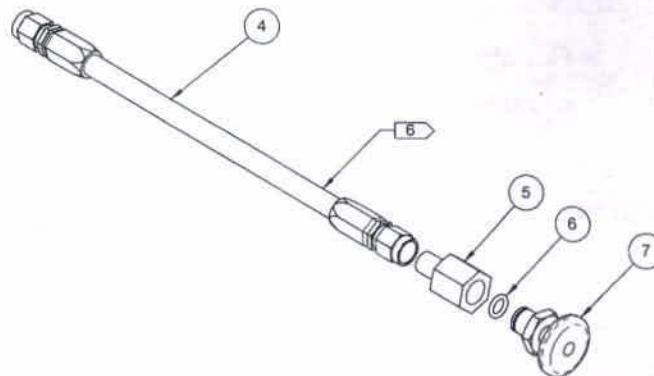
NOTE: Date & initial all entries

ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4) (C4)	

ENCL  
 UNCONTROLLED  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 39702  
B810-6-07



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

**RELEASED**  
 2010-05-05  
*MJ*

A	NEW ISSUE	10.03.01
REV	DESCRIPTION	BY DATE
DESIGN	<i>[initials]</i>	
DRAWN	<i>[initials]</i>	
CHECKED	<i>[initials]</i>	
DRAWING NO.	DART AEROSPACE LTD	
	HAWKESBURY, ONTARIO, CANADA	
MFG. APPR.	<i>[initials]</i>	REV. A
APPROVED	<i>[initials]</i>	SHEET 1 OF 2
DE APPR.	<i>[initials]</i>	TITLE
DATE	HOSE ASSEMBLY	
	NTS	
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**A**

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: D4002-041 - 0.13 lbs  
 D4002-043 - 0.12 lbs

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8

7

6

5

4

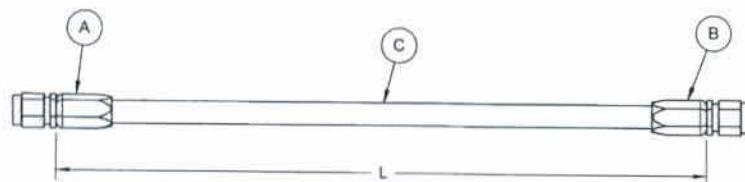
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2

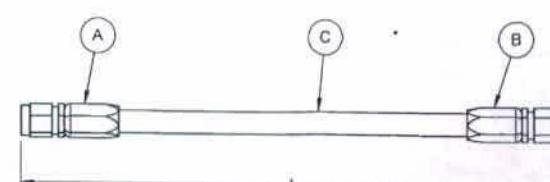
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

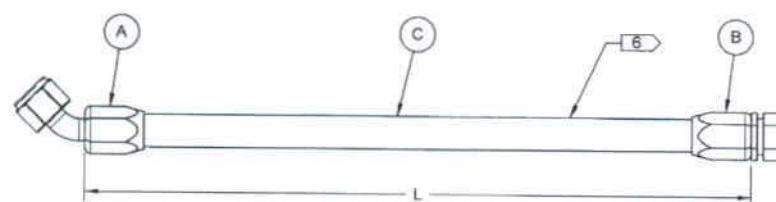
## SPECIFICATION CONTROL DRAWING



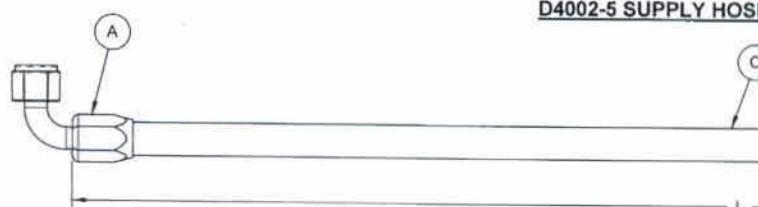
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

w/b 59702

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0105	AVIALL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0074	AVIALL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

- NOTES:  
 1) MATERIAL: N/A  
 2) FINISH: N/A  
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
 4) UNITS: INCHES UNLESS OTHERWISE NOTED  
 5) BREAK SHARP EDGES: N/A  
 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK  
 7) WEIGHT: SEE TABLE

RELEASED  
2010-05-05  
W

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		
MFG APPR.		DRAWING NO. D4002 REV. A
APPROVED		SHEET 2 OF 2
DE APPR.		TITLE HOSE ASSEMBLY
DATE	10.03.01	SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 55634**

Page 1

January 26, 2010 11:41:43 AM

Item ID: D4002-3

Accept



Setup Start



Revision ID:

Item Name: Hose Assembly

Stop



Start Date: 1/26/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/03/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan: *H*Date: *10-1-26*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr	
D4002	A-PRELIM <i>H</i>	
100		0.00



Purchasing

Memo

Purchasing

Issue P/O: *11125*  
 Purchase part as per Dwg D4002  
 Part #: 156001-3S-0074  
 Possible Supplier: Aviall / API  
 Material release note required

110



Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

Packaging

Memo

Packaging

0.00

*PL 10-1-26  
(3)*
*10/2/11 (3)*
**PRELIMINARY ISSUE**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11225

Purchase Order Date 1/26/10  
PO Print Date 1/26/10

Page Number 1 of 1

Order From : VC-AVI001

AVIALL  
PO BOX 9534 STATION A  
TORONTO, ON M5W 2K3  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-3S-0074	Hose Assembly	1/29/10 Yes	✓ 3.00 Each	FedEx Overnight	\$90.0700	\$270.2
2	156001-3S-0105	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$93.7900	\$281.3
3	156003-6D0102	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$107.3200	\$321.9
4	156005-6D0213	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$119.0700	\$357.2
PO Total:							\$1,230.75

PO Instructions: FedEx acct# 1517 9324 0

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 1/26/10



## PACKING LIST



CUSTOMER P.O.  
BON DE COMMANDE 11225  
ORDER NUMBER:  
NO DE COMMANDE 0000870298 -  
ORDER DATE:  
DATE DE COMMANDE 01/27/10

006166  
S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
V HAWKESBURY ON K6A 1K7  
L CANADA  
E  
D  
U  
T  
O

S E DART AEROSPACE LTD  
O X 1270 ABERDEEN STREET  
V I HAWKESBURY ON K6A 1K7  
E P CANADA  
D I  
U R  
T E  
O A

SHIP NBR:  
No DE EXPEDITEUR 257499

SHIP VIA:  
EXPEDIER PAR FED EXAM - COLLECT

PAGE: 1  
DATE: 01/29/10  
TIME/HEURE: 10:19  
EMP#: 22611  
ORDER TYPE / TYPE DE COMMANDE: RG  
CURRENCY: CAN

S E 34170  
O X AVIALL TORONTO CSC  
V I 1840 ALSTEP DR. UNIT 5  
E P MISSISSAUGA ON L5S 1W1  
D I  
U R  
T E  
O A

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
FED X P1 COLLECT ON CUSTOMER ACCT 1517-9324-0									
1	1S	156001-3S0074 HOSE ASSY Schedule B: 8803300010	3	3 ✓ 10/03/19	0 EA	90.07	90.0700	270.21	
		LOT 51219475 EA		3					
2	1S	156003-6D0102 HOSE ASSY Schedule B: 8803300010	3	3	0 EA	107.32	107.3200	321.96	
		LOT 51219469 EA		3					
3	1S	156001-3S0105 HOSE ASSY Schedule B: 8803300010	3	3	0 EA	93.79	93.7900	281.37	
		LOT 51219476 EA		3					
4	1S	156005-6D0213 HOSE ASSY Schedule B: 8803300010	3	3	0 EA	119.07	119.0700	357.21	
		LOT 51219477 EA		3					

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

Date

01/29/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / COPIE POUR LE CLIENT



## PACKING LIST

SHIP NBR:  
No DE EXPEDITEUR  
257499PAGE: 2  
DATE: 01/29/10  
TIME/HURE: 10:19  
EMP#: 22611  
ORDER TYPE / TYPE DE COMMANDE: RG  
CURRENCY: CANCUSTOMER P.O.: 11225  
BON DE COMMANDE  
ORDER NUMBER: 0000870298- 257499No DE COMMANDE  
ORDER DATE: 01/27/10  
DATE DE COMMANDE006166  
S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
D CANADA  
T  
A  
OS E DART AEROSPACE LTD  
H X 1270 ABERDEEN STREET  
P I 1270 ABERDEEN STREET  
E P HAWKESBURY ON K6A 1K7  
D R CANADA  
T O ASHIP VIA: FED EXAM - COLLECT  
EXPEDIER PARS E 34170  
H X AVIALL TORONTO CSC  
P I 1840 ALSTEP DR. UNIT 5  
D R MISSISSAUGA ON L5S 1W1  
F O  
R D  
O M E

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	------------------	----------------------------------	---------------------------------	--------------------------	-----	------------	----------------	-------------------------

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	1,230.75
AOC TOTAL	0.00
TAXES	61.54
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	1,292.29

Currency: Canadian Dollar

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
 Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du deparment du transport no. 35-86 ont ete recues.

Signed:

Date: 01/29/10

File No: 0121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.  
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
 FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY